

# INVOICE

<b>APT PACKAGINGES</b> 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE		Invoice No.		Dated	
		<b>021</b>		<b>29-04-2025</b>	
		Delivey Note		Delivery Note Date	
		<b>801,806</b>		<b>23-4-25,26-4-25</b>	
		Reference No. & Date		Other References	
Buyer (Bill To) : <b>Ashwinram Spinning Mills Private Limited</b> 485/4 , Sangothipalayam Road Kaniyur Post Coimbatore - 641659 GSTIN: 33AACCA5004H1ZB		Buyer's Order No.		Dated	
		Vehicle No.		Mode/Terms of Payment	
		<b>TN39T4963</b>			
		Dispatched through		Destination	
		Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	12x26" - 3ply pad	481910	3300 NOS	3.60	11880.00
2	12x34" - 3ply pad	481910	8000 NOS	4.65	37200.00
3	12x26" - 3ply pad	481910	5000 NOS	3.60	18000.00
4	26x34" - 3ply pad	481910	1000 NOS	9.72	9720.00
<b>TOTAL</b>					<b>76,800.00</b>
Amount Chargeable (in words) <b>#NAME?</b>		<b>CGST @6%</b>		<b>4,608.00</b>	
		<b>SGST @6%</b>		<b>4,608.00</b>	
		<b>ROUNDED OFF</b>		<b>0.00</b>	
		<b>GRAND TOTAL</b>		<b>86,016.00</b>	
<b>UDYAM REG. NO. : UDYAM-TN-03-0128511</b> <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true correct.		<b>Bank Details:</b>		For <b>APT PACKAGINGES</b>  Authorized Signatory	
		Bank Name: Axis Bank Branch: Karumathampatti ACC. No.:920020070585031 IFSC CODE: UTIB0001448			